Sixty-second Legislative Assembly of North Dakota

HOUSE BILL NO. 1060

Introduced by

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Legislative Management

(Workforce Committee)

- 1 A BILL for an Act to amend and reenact subsection 2 of section 15-69-05 of the North Dakota
- 2 Century Code, relating to the reporting requirements of a center of excellence.

3 BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:

- SECTION 1. AMENDMENT. Subsection 2 of section 15-69-05 of the North Dakota Century
 Code is amended and reenacted as follows:
 - 2. As a condition for receipt of funds under this chapter, a center shall agree to provide the board, foundation, and budget section of the legislative management with annual audits on all funds distributed to the center under this chapter. The annual audits must be provided until the completion of the commission's postaward monitoring of the center. As a condition for receipt of funds under this chapter, a center shall agree to provide the commission with the information necessary to monitor the postaward activities of the center. Instead of requiring annual audits under this subsection, the commission may require that the center be audited on all funds distributed to the center under this chapter at the halfway point of the postaward monitoring and at the end of the postaward monitoring and that for all other years during the postaward monitoring the center contract with an independent accountant for an agreed-upon procedures engagement. A center may use funds distributed to the center under this chapter to pay for audits required under this subsection.